



WAUSAU CHEMICAL CORP.

P.O. BOX 953
WAUSAU WI 54402

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Page: 1 of 1

Invoice date: 6/30/2009

Shipping date: 6/24/2009

Due date: 6/30/2009

Invoice #: INV-176378

SOLD TO

LDS, INC
DBA LISOWE DAIRY SYSTEMS
946 PROGRESS WAY
CHILTON WI 53014RECEIVE
JUL 08 2009

BY: _____

SHIP TO

LDS, INC
946 PROGRESS WAY
CHILTON WI 53014

Order No.	Order date	Customer account	Location	Sales rep	Customer reference	Shipment	Delivery
SO-182207	6/24/2009	WC2262	WA	DS	9000	27	1
ax	Item number	Unit	Description	Quantity	Unit price	Total price	
N	2405	DM55	HTF - PG - ND (55 GAL)	4.00	600.45	2,401.80	
N	7422	DM500	CITRIC ACID-25% (500#)	1.00	292.15	292.15	
N	3245	DM555	SODIUM CHLORITE-25% (555#)	1.00	755.40	755.40	
N	1243	EA	DELIVERY CHARGE	1.00	40.00	40.00	

concentrate = 55 gal.
*10cost = 1,047.55
1.89 cost/gal.

Ready To Use = 550 gal.

15 gal/mth

cost = \$28.35/mth

36 mths of product

Terms are COD

Sales balance: 3,489.35

Tax / Fee amount: 0.00

Past due accounts are subject to late payment charge of 1.0 % per month

Total amount: 3,489.35 USD

COLD, DETACH AND SEND WITH YOUR CHECK

LDS, INC
DBA LISOWE DAIRY SYSTEMS
946 PROGRESS WAY
CHILTON WI 53014

Invoice # : INV-176378

Date : 6/30/2009

Invoice amount : 3,489.35

Customer account : WC2262

Please send this detached remittance with your payment. If you are paying amounts other than this invoice or are making adjustments, please indicate in the comment section. Thank you for your payment and your business.

Comments _____

~~675.00~~\$1,080.00
120.00

42.15 * 15 = 632.25

38.41 * 15 = 576.15

758.40

* .9 = 682.56

LDS-01233

Exhibit G

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